

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

JEROME S JENKINS

Debtor(s)

Case No. 13-22021CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2013.
- 2) The plan was confirmed on 07/03/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 12/12/2013, 02/05/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/10/2018.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,263.00.
- 10) Amount of unsecured claims discharged without payment: \$28,089.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$112,904.27
Less amount refunded to debtor \$1,118.69

NET RECEIPTS: \$111,785.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,200.00
Court Costs \$281.00
Trustee Expenses & Compensation \$4,332.19
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,813.19

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERIFIRST HOME IMPROVEMENT	Secured	7,941.00	7,773.66	0.00	7,711.83	0.00
CAPITAL ONE(*)	Unsecured	2,593.00	NA	NA	0.00	0.00
DOMINION RETAIL INC*	Unsecured	317.00	316.56	316.56	316.56	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	123.05	123.05	123.05	0.00
FIRST PREMIER BANK	Unsecured	370.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	256.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	249.00	159.75	159.75	159.75	0.00
JPMC SPECIALTY MORTGAGE LLC	Secured	62,118.00	63,472.01	0.00	46,170.78	0.00
JPMC SPECIALTY MORTGAGE LLC	Secured	0.00	3,289.99	3,289.99	3,289.99	0.00
MIDLAND FUNDING	Unsecured	1,126.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	600.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	1,345.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	1,012.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	209.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	184.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	113.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	106.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	92.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	78.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	75.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	71.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES++	Unsecured	252.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	72.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	293.00	295.22	295.22	295.22	0.00
REGIONAL ACCEPTANCE CORP	Secured	24,793.00	24,624.15	24,624.15	24,624.15	3,469.92
SALLIE MAE O/B/O DEPT OF EDUCAT	Unsecured	65,373.00	67,884.20	67,884.20	17,811.14	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	66.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC**	Unsecured	19,369.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION**	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION**	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$53,882.61	\$0.00
Mortgage Arrearage	\$3,289.99	\$3,289.99	\$0.00
Debt Secured by Vehicle	\$24,624.15	\$24,624.15	\$3,469.92
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,914.14	\$81,796.75	\$3,469.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$159.75	\$159.75	\$0.00
TOTAL PRIORITY:	\$159.75	\$159.75	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,619.03	\$18,545.97	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,813.19</u>
Disbursements to Creditors	<u>\$103,972.39</u>
TOTAL DISBURSEMENTS :	<u>\$111,785.58</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.